

# State of Arizona



## Campaign Finance Report

**DEMOCRATIC ASSOCIATION OF HAVASU**  
**Committee #: 200602713**

**Treasurer: HINTON, JANET**  
**2405 Havasupai Blvd, Lake Havasu City, AZ 86403**  
**Phone: (928) 855-4937**  
**Email: bnkdems@citlink.net**

### 2010 January 31st Report

Election Cycle: **2009-2010**  
Date Filed: January 27, 2010  
Reporting Period: November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$841.23
Total Cash Receipts this Reporting Period:	\$550.00
Total Cash Disbursements this Reporting Period:	\$1,158.71
Cash Balance at End of Reporting Period:	\$232.52

Report ID: 49317

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$550.00	\$0.00	\$550.00	\$550.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$550.00	\$0.00	\$550.00	\$550.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,133.71	\$0.00	\$1,133.71	\$1,133.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$25.00	\$0.00	\$25.00	\$25.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,158.71	\$0.00	\$1,158.71	\$1,158.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,158.71			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LUPU, ALEXANDRIA	12/13/2008	\$20.00	\$40.00
<b>Address:</b>	PO Box 1704, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	MONDSCHIEIN, ELIZABETH	12/13/2008	\$20.00	\$50.00
<b>Address:</b>	PO Box 2056, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	TWOMEY, JAMES	01/09/2009	\$20.00	\$20.00
<b>Address:</b>	2002 Pima Dr N, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	WOLLARD, CLIFF	01/09/2009	\$20.00	\$40.00
<b>Address:</b>	1893 Montana Vis, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	HINTON, JANET	01/12/2009	\$20.00	\$20.00
<b>Address:</b>	2131 Moyo Dr, Unit 102, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	DRURY, NELDA	01/22/2009	\$20.00	\$20.00
<b>Address:</b>	3075 Jamaica Blvd S, # S, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	JENNER, DIANA	01/22/2009	\$20.00	\$20.00
<b>Address:</b>	2536 Avocado Ln, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	JENNER, THOMAS	01/22/2009	\$20.00	\$20.00
<b>Address:</b>	2536 Avocado Ln, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	McCullough, James	01/22/2009	\$20.00	\$20.00
<b>Address:</b>	2710 Paseo Dorado, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	Rohlfs, Henry	01/22/2009	\$20.00	\$20.00
<b>Address:</b>	1355 Tanqueray Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	MEMBERSHIP DUES 2009			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SCHELLENBERGER, HELEN	01/22/2009	\$20.00	\$20.00
<b>Address:</b>	3580 Yucca Dr, Lake Havasu City, AZ 86404		Cash	
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	SCHELLENBERGER, JAMES	01/22/2009	\$20.00	\$40.00
<b>Address:</b>	3580 Yucca Dr, Lake Havasu City, AZ 86404		Cash	
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	TUNNELL, DAVID	01/22/2009	\$20.00	\$20.00
<b>Address:</b>	3560 Regal Dr, Lake Havasu City, AZ 86404		Cash	
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	Tunnell, Rosemary	01/22/2009	\$20.00	\$20.00
<b>Address:</b>	3560 Regal Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	Artist/Retired			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	LUPU, ALEXANDRIA	01/26/2009	\$20.00	\$40.00
<b>Address:</b>	PO Box 1704, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	MONDSCHNEIN, ELIZABETH	01/26/2009	\$30.00	\$50.00
<b>Address:</b>	PO Box 2056, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	STONE, CAROL	01/26/2009	\$20.00	\$20.00
<b>Address:</b>	3973 Chickasaw Plz, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	HOUSEWIFE			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	TWOMEY, MARY	01/26/2009	\$20.00	\$20.00
<b>Address:</b>	2002 Pima Dr N, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	FREHSE, DOROTHY	02/09/2009	\$20.00	\$20.00
<b>Address:</b>	PO Box 935, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	JOHNSON, VELMA	02/09/2009	\$20.00	\$20.00
<b>Address:</b>	684 Yosemite Ct, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	MEMBERSHIP DUES 2009			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FORD, William	03/09/2009	\$20.00	\$30.00
<b>Address:</b>	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	LILLAND, KAY	03/09/2009	\$20.00	\$20.00
<b>Address:</b>	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	WOLLARD, CLIFF	03/09/2009	\$20.00	\$40.00
<b>Address:</b>	1893 Montana Vis, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	TOTH, OPHELIA	04/20/2009	\$20.00	\$20.00
<b>Address:</b>	4040 Albacore Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	FORD, William	05/11/2009	\$10.00	\$30.00
<b>Address:</b>	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
<b>Memo:</b>	ICE CREAM SOCIAL CONTRIBUTION			
<b>Name:</b>	HARDACRE, GERALD	05/11/2009	\$20.00	\$20.00
<b>Address:</b>	2912 Thistle Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	SCHELLENBERGER, JAMES	05/11/2009	\$20.00	\$40.00
<b>Address:</b>	3580 Yucca Dr, Lake Havasu City, AZ 86404		Cash	
<b>Memo:</b>	MEMBERSHIP DUES 2009			
<b>Name:</b>	O'MALLEY, MARY CAROL	06/09/2009	\$10.00	\$10.00
<b>Address:</b>	980 Thunderbolt Ave, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	APPRAISER, SELF			
<b>Memo:</b>	MEMBERSHIP DUES 2009			
Total of Individual Contributions			\$550.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$550.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HARTFORD INSURANCE	12/10/2008	\$380.00	\$730.00
<b>Address:</b>	3600 Wiseman Blvd, , San Antonio, TX 78251		Cash	
<b>Category:</b>	Administration - Insurance			
<b>Memo:</b>	INSURANCE			
<b>Name:</b>	U.S. POST OFFICE	03/03/2009	\$42.00	\$196.00
<b>Address:</b>	1750 MCCULLOCH BLVD., LAKE HAVASU CITY, AZ 86405		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	STAMPS			
<b>Name:</b>	U.S. POST OFFICE	03/11/2009	\$84.00	\$196.00
<b>Address:</b>	1750 MCCULLOCH BLVD., LAKE HAVASU CITY, AZ 86405		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	STAMPS			
<b>Name:</b>	FORD, William	04/02/2009	\$86.00	\$86.00
<b>Address:</b>	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	FOREVER STAMPS			
<b>Name:</b>	LAKE HAVASU CHAMBER OF COMMERCE	05/18/2009	\$50.00	\$50.00
<b>Address:</b>	314 London Bridge Rd, , Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	4TH OF JULY FIREWORKS DONATION			
<b>Name:</b>	U.S. POST OFFICE	06/10/2009	\$70.00	\$196.00
<b>Address:</b>	1750 MCCULLOCH BLVD., LAKE HAVASU CITY, AZ 86405		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	POST OFFICE BOX RENTAL			
<b>Name:</b>	HARTFORD INSURANCE	11/06/2009	\$350.00	\$730.00
<b>Address:</b>	3600 Wiseman Blvd, , San Antonio, TX 78251		Cash	
<b>Category:</b>	Administration - Insurance			
<b>Memo:</b>	insurance			
<b>Name:</b>	TUNNELL, DAVID	11/08/2009	\$71.71	\$71.71
<b>Address:</b>	3560 Regal Dr, Lake Havasu City, AZ 86404		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	RECEPTION MEMBERS			
Total of Operating Expenses			\$1,133.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,133.71	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000032 - Committee to Elect Jason Williams 2010	03/11/2009	\$25.00	\$25.00
Address:	PO Box 33395, Phoenix, AZ 85067		Cash	
Total of Contributions to Other Committees			\$25.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$25.00	

